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Form

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0047 2014 Open to Public

|                         | <b>5</b>       | 2044 and the state of the same |   |   |  |  |  |  |  |  |  |  |  |
|-------------------------|----------------|--|---|---|--|--|--|--|--|--|--|--|--|
|                         |                | 2014 calendar year, or tax year beginning 04/01/14, and ending 12/31/1   |   | ros idontification acceptos             |  |  |  |  |  |  |  |  |  |
| B                       | Check if ap    |  | D Employ  | er identification number                |  |  |  |  |  |  |  |  |  |
| $\square$               | Address ch     | •  |   |   |  |  |  |  |  |  |  |  |  |
|                         | Name char      | Doing business as  | Doing business as  88 - 0231252  Number and street (or PO box if mail is not delivered to street address)  Room/suite  E Telephone number |   |  |  |  |  |  |  |  |  |  |
| 一                       | Initial return |  |   | -794-4994                               |  |  |  |  |  |  |  |  |  |
| $\overline{}$           | Final return   |  |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |  |  |  |  |  |  |  |
|                         | terminated     |  |   | . F24 307                               |  |  |  |  |  |  |  |  |  |
|                         | Amended r      |  | G Gross re  | eceipts \$ 524,387                      |  |  |  |  |  |  |  |  |  |
| 三                       | Application    |  | H(a) Is this a group return for   | subordinates? Yes X No                  |  |  |  |  |  |  |  |  |  |
|                         | Application    | Mary Decir Deward  |   | <u> </u>                                |  |  |  |  |  |  |  |  |  |
|                         |                | 1050 E. Flamingo   | H(b) Are all subordinates in  |   |  |  |  |  |  |  |  |  |  |
|                         |                | Las Vegas NV 89119   | If "No," attach a lis   | t (see instructions)                    |  |  |  |  |  |  |  |  |  |
|                         | Tax-exem       |  |   |   |  |  |  |  |  |  |  |  |  |
| J                       | Website:       | www.nevadabroadcasters.org   | H(c) Group exemption num  | ber 🕨                                   |  |  |  |  |  |  |  |  |  |
| <u>K</u>                | Form of or     | ganization X Corporation Trust Association Other ▶ L \   | ear of formation 1994   | M State of legal domicile NV            |  |  |  |  |  |  |  |  |  |
| P                       | 'art i         | Summary  |   |   |  |  |  |  |  |  |  |  |  |
|                         | 1 B            | nefly describe the organization's mission or most significant activities   | ··  |   |  |  |  |  |  |  |  |  |  |
| Ф                       | 1              | To preserve and promote the television and radio indus-  | try   |   |  |  |  |  |  |  |  |  |  |
| 2                       |                | throughout the State of Nevada.  | _   |   |  |  |  |  |  |  |  |  |  |
| Ë                       |                |  |   |   |  |  |  |  |  |  |  |  |  |
| 8                       | ر ا            | theck this box I if the organization discontinued its operations or disposed of more than 2  | 5% of its not assets  |   |  |  |  |  |  |  |  |  |  |
| ŏ                       |                | lumber of voting members of the governing body (Part VI, line 1a)  | 7/C   3   | 13                                      |  |  |  |  |  |  |  |  |  |
| حة<br>دى                | i              |  | IVED 1 4  | 13                                      |  |  |  |  |  |  |  |  |  |
| Ę.                      |                | lumber of independent voting members of the governing body (Part VI, line 16)  | 101   | 7                                       |  |  |  |  |  |  |  |  |  |
| Activities & Governance |                | otal number of individuals employed in calendar year 2014 (Part V, line 2a)  | 8 2015 8  |   |  |  |  |  |  |  |  |  |  |
| ĕ                       |                | otal number of volunteers (estimate in necessary)  | Lip   -   | 13                                      |  |  |  |  |  |  |  |  |  |
|                         |                | otal unrelated business revenue from Part VIII, column (C), line 12  |   | 0                                       |  |  |  |  |  |  |  |  |  |
|                         | bı             | let unrelated business taxable income from Form 990-T, line 34   | 7b  | 0                                       |  |  |  |  |  |  |  |  |  |
|                         | ١              | Sadah, Gana and grants (Dart VIII Inc. 4h)   | Pfior Year  | Current Year                            |  |  |  |  |  |  |  |  |  |
| 9                       |                | Contributions and grants (Part VIII, line 1h)  | 701 061   |   |  |  |  |  |  |  |  |  |  |
| Revenue                 | 9 F            | Program service revenue (Part VIII, line 2g)   | 791,861   |   |  |  |  |  |  |  |  |  |  |
| æ                       | 10 1           | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)   | 7,963   | 9,897                                   |  |  |  |  |  |  |  |  |  |
| _                       | 11 (           | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   | 700 004   | 504 005                                 |  |  |  |  |  |  |  |  |  |
|                         |                | otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 799,824   |   |  |  |  |  |  |  |  |  |  |
|                         | 13 6           | Grants and similar amounts paid (Part IX, column (A), lines 1–3)   |   | 0                                       |  |  |  |  |  |  |  |  |  |
|                         | 14 E           | denefits paid to or for members (Part IX, column (A), line 4)  |   | 0                                       |  |  |  |  |  |  |  |  |  |
| S                       | 15 8           | calaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  | 372,569   | 264,896                                 |  |  |  |  |  |  |  |  |  |
| benses                  | 16a F          | Professional fundraising fees (Part IX, column (A), line 11e)  |   | 0                                       |  |  |  |  |  |  |  |  |  |
| ~                       | bT             | otal fundraising expenses (Part IX, column (D), line 25) ▶ 0   |   | 2 / 1                                   |  |  |  |  |  |  |  |  |  |
| ω                       | 17 (           | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)   | 349,182   | 331,982                                 |  |  |  |  |  |  |  |  |  |
|                         | 18 T           | otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)  | 721,751   | L 596,878                               |  |  |  |  |  |  |  |  |  |
|                         | 19 F           | Revenue less expenses. Subtract line 18 from line 12   | 78,073  | -72,491                                 |  |  |  |  |  |  |  |  |  |
| Net Assets or           | 9              |  | Beginning of Current Year   | End of Year                             |  |  |  |  |  |  |  |  |  |
| Sets                    | 20 T           | otal assets (Part X, line 16)  | 1,147,652   | 1,098,844                               |  |  |  |  |  |  |  |  |  |
| Z A                     | 21 T           | otal liabilities (Part X, line 26)   | 7,311   | L 15,149                                |  |  |  |  |  |  |  |  |  |
| 2,                      | 22 N           | let assets or fund balances. Subtract line 21 from line 20   | 1,140,341   | 1,083,695                               |  |  |  |  |  |  |  |  |  |
| F                       | art II         | Signature Block  |   |   |  |  |  |  |  |  |  |  |  |
|                         |                | nalties of perjury, I declare that I have examined this return, including accompanying schedules and statemi   |   | knowledge and belief, it is             |  |  |  |  |  |  |  |  |  |
| tr                      | ue, corre      | ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer  | nas any knowledge   | 1 1                                     |  |  |  |  |  |  |  |  |  |
| . —                     |                | 11/4 Della Denald  | 1/  | 19/15                                   |  |  |  |  |  |  |  |  |  |
| Sig                     | gn             | Signature of officer   | Daf   | e -                                     |  |  |  |  |  |  |  |  |  |
| He                      | _              | Mary Beth Sewald Presi   | dent  |   |  |  |  |  |  |  |  |  |  |
| ,<br>)                  |                | Type or pnnt name and title  | ,   | ·                                       |  |  |  |  |  |  |  |  |  |
| <i>y</i>                |                | Print/Type preparer's name Preparer's signerate  | Date Chec   | ck of PTIN                              |  |  |  |  |  |  |  |  |  |
| Pai                     | id             | hat heall  | 11/03/15 self-  | <i>"</i> " □ "                          |  |  |  |  |  |  |  |  |  |
|                         | parer          | Wanddanaath Busse & Campate D C  |   | 88-0374623                              |  |  |  |  |  |  |  |  |  |
|                         | e Only         | 8675 S Eastern Ave Ste A   | Firm's EIN  | 00-03/4043                              |  |  |  |  |  |  |  |  |  |
| ادب                     | ···y           | Tom Momor NTV 00122 2020   |   | 702 260 000                             |  |  |  |  |  |  |  |  |  |
| _                       |                | Firm's address Las Vegas, NV 89123-2839  | Phone no  | 702-269-9992                            |  |  |  |  |  |  |  |  |  |
| _                       |                | S discuss this return with the preparer shown above? (see instructions)  | 20. 21  | X Yes No                                |  |  |  |  |  |  |  |  |  |
| DAA                     |                | ork Reduction Act Notice, see the separate instructions.   | 1/14  | Form 990 (2014                          |  |  |  |  |  |  |  |  |  |

928,29

|                          | Nevada Broadcaste   |   | 0231252          | Page 2                 |
|--------------------------|---|---|------------------|------------------------|
|                          | Statement of Program Servi  | ce Accomplishments a response or note to any line in this   | Port III         |                        |
| 1 Bnefly desc<br>To pres | cribe the organization's mission:   | the television and rad  |                  |                        |
| ·<br>·                   |   |   |                  |                        |
| prior Form               | anization undertake any significant  <br>990 or 990-EZ?<br>scribe these new services on Scheo | program services during the year which were number of the O.  | ot listed on the | Yes X No               |
| services?                | anization cease conducting, or mak  | e significant changes in how it conducts, any p   | rogram           | Yes X No               |
| 4 Describe the expenses. | ne organization's program service ac  | ecomplishments for each of its three largest pro<br>anizations are required to report the amount of | - ·              |                        |
| 4a (Code:<br>To prom     | )(Expenses \$ note the televisio  | including grants of \$ n and radio industry.  | ) (Revenue \$    | )                      |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
| 4b (Code                 | ) (Expenses \$  | including grants of \$  | ) (Revenue \$    | )                      |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
| 4c (Code                 | ) (Expenses \$  | including grants of \$  | ) (Revenue \$    | )                      |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
|                          |   |   |                  |                        |
| 4d Other progr           | ram services (Describe in Schedule  | O.)   |                  |                        |
| (Expenses                | \$ inclu  |   | (Revenue \$      |                        |
| 4e Total progr           | ram service expenses ▶  |   | *                | Form <b>990</b> (2014) |
|                          |   |   |                  | ronn 230 (2014)        |

| Dart IV | Chacklist of Paguired Sc | h - dl |
|---------|--------------------------|--------|
|         |                          |        |

| _          | 1. the constant of the short of the SO((a)(a)) as 40.47(a)(b) as the constant of the short of th |      | Yes      | No       |
|------------|--|------|----------|----------|
| 1          | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  |      |          | x        |
| 2          | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 1 2  |          | X        |
| 3          | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   |      |          |          |
| <b>.</b>   | candidates for public office? If "Yes," complete Schedule C, Part I  | 3    |          | x        |
| 4          | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  | -    |          |          |
| •          | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4    |          |          |
| 5          | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   |      |          |          |
| •          | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,  |      |          |          |
|            | Part III   | 5    | X        |          |
| 6          | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  | Ť    |          |          |
|            | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  |      |          |          |
|            | "Yes," complete Schedule D, Part I   | 6    |          | х        |
| 7          | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |      |          |          |
|            | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7    |          | х        |
| 8          | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |      |          |          |
|            | complete Schedule D, Part III  | 8    |          | х        |
| 9          | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a  |      |          |          |
|            | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or   |      |          |          |
|            | debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9    |          | Х        |
| 0          | Did the organization, directly or through a related organization, hold assets in temporarily restricted  |      |          |          |
|            | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10   |          | X        |
| 1          | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   |      |          | 111      |
|            | VII, VIII, IX, or X as applicable  | - 1  |          | 12       |
| а          | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"   |      |          |          |
|            | complete Schedule D, Part VI   | 11a  | <u> </u> |          |
| b          | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more   |      |          |          |
|            | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b  |          | X        |
| С          | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more  |      |          |          |
|            | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c  |          | X        |
| d          | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets   |      |          | <u></u>  |
|            | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d  |          | X        |
| e          | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | _11e |          | X        |
| f          | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |      |          | <b>.</b> |
| 2-         | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f  |          | Х        |
| <b>Z</b> a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 42-  |          |          |
| <b>L</b>   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if   | 12a  |          | X        |
| D          | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b  | х        |          |
| 3          | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13   |          | х        |
| 4a         | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a  |          | X        |
| b          | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   |      |          |          |
| _          | fundraising, business, investment, and program service activities outside the United States, or aggregate  |      |          |          |
|            | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV   | 14b  |          | x        |
| 5          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  |      |          |          |
|            | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15   |          | x        |
| 6          | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other   |      |          |          |
|            | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16   |          | x        |
| 7          | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   |      |          |          |
|            | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17   |          | X        |
| 8          | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on  |      |          |          |
|            | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18   |          | X        |
| 9          | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   |      |          |          |
|            | If "Yes," complete Schedule G, Part III  | 19   |          | X        |
| 20a        | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a  |          | <u> </u> |
| b          | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b  |          | <u> </u> |

Form 990 (2014) Nevada Broadcasters Association 88-0231252 Page 4 **Checklist of Required Schedules (continued)** Part IV Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 22 Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If "Yes." complete Schedule L. Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X 27 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 ; Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х complete Schedule N. Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 34 X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

related organization? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

X Form 990 (2014)

X

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Part VI

| Pa       | rt V   | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V   |            |   |       |             |              |  |  |  |
|----------|--|--|------------|---|-------|-------------|--------------|--|--|--|
|          | _  |  |            |   |       | Yes         | No           |  |  |  |
| 1a       |  | number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 1a         | 8                                       | _     |             |              |  |  |  |
| b        |  | number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b         | 0                                       | 4     |             |              |  |  |  |
| C        | Did the organization comply with backup withholding rules for reportable payments to vendors and |  |            |   |       |             |              |  |  |  |
|          | reportable gaming (gambling) winnings to prize winners?  |  |            |   |       |             |              |  |  |  |
| 2a       |  | number of employees reported on Form W-3, Transmittal of Wage and Tax  |            | -                                       | 37.7  |             |              |  |  |  |
|          |  | nts, filed for the calendar year ending with or within the year covered by this return   |            | 7                                       | - 1   |             | -            |  |  |  |
| b        |  | one is reported on line 2a, did the organization file all required federal employment tax return                                       |            |   | 2b    | X           | ļ            |  |  |  |
|          |  | he sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions   | ;)         |   |       | i           | ٠            |  |  |  |
| 3a       |  | rganization have unrelated business gross income of \$1,000 or more during the year?   | _          |   | 3a    | <b></b>     | X            |  |  |  |
| b        |  | has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C                                      |            |   | 3b_   | <del></del> | ₩            |  |  |  |
| 4a       | <del>-</del>   | ne during the calendar year, did the organization have an interest in, or a signature or other a                                       |            |   |       |             | 1            |  |  |  |
|          |  | nancial account in a foreign country (such as a bank account, securities account, or other fina  | anciai     |   | 4.    |             | x            |  |  |  |
|          | account)   |  |            |   | 4a    |             | <b></b>      |  |  |  |
| b        |  | enter the name of the foreign country ▶<br>uctions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | \ ccounte  |   |       | •           |              |  |  |  |
|          | (FBAR).  | uctions for filling requirements for a moderal officer (14, Nepolition) of eight bank and a mandar A                                   | 1000ums    | •                                       |       | 1 1         |              |  |  |  |
| 5a       |  | organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            |   | 5a    | ĺ           | x            |  |  |  |
| b        |  | axable party notify the organization that it was or is a party to a prohibited tax shelter transaction                                 | tion?      |   | 5b    |             | X            |  |  |  |
| c        | _  | o line 5a or 5b, did the organization file Form 8886-T?  |            |   | 5c    | _           | <del></del>  |  |  |  |
| 6a       |  | organization have annual gross receipts that are normally greater than \$100,000, and did the  | e          |   | 1     |             | <u> </u>     |  |  |  |
|          |  | tion solicit any contributions that were not tax deductible as charitable contributions?   |            |   | 6a    |             | x            |  |  |  |
| ь        | _  | did the organization include with every solicitation an express statement that such contributio  | ns or      |   |       |             |              |  |  |  |
| -        |  | e not tax deductible?  |            |   | 6b    |             |              |  |  |  |
| 7        | -  | ations that may receive deductible contributions under section 170(c).   |            |   |       | 7           |              |  |  |  |
| а        | Did the o  | rganization receive a payment in excess of \$75 made partly as a contribution and partly for g   | goods      |   |       | 1           |              |  |  |  |
|          | and servi  | ices provided to the payor?  |            |   | 7a    |             |              |  |  |  |
| b        | If "Yes,"  | did the organization notify the donor of the value of the goods or services provided?  |            |   | 7b    |             |              |  |  |  |
| C        | Did the o  | rganization sell, exchange, or otherwise dispose of tangible personal property for which it wa   | ıs         |   |       |             |              |  |  |  |
|          | required   | to file Form 8282?   |            |   | 7с    |             | <u> </u>     |  |  |  |
| d        | If "Yes,"  | indicate the number of Forms 8282 filed during the year  | 7d         |   | _     | ,           |              |  |  |  |
| е        | Did the o  | organization receive any funds, directly or indirectly, to pay premiums on a personal benefit $lpha$                                   | ontract?   |   | 7e    |             | <u> </u>     |  |  |  |
| f        | Did the o  | organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra                                      | act?       |   | 7f    |             | Ь            |  |  |  |
| 9        | •  | anization received a contribution of qualified intellectual property, did the organization file For                                    |            | •                                       | 7g    | <u> </u>    | <b>↓</b>     |  |  |  |
| h        | _  | anization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza                                       |            |   | 7h    |             | ļ            |  |  |  |
| 8        |  | ring organizations maintaining donor advised funds. Did a donor advised fund maintaine   | d by the   | <b>!</b>                                |       | - 1         |              |  |  |  |
|          | •  | ng organization have excess business holdings at any time during the year?   |            |   | 8     |             | ļ            |  |  |  |
| 9        | •  | ring organizations maintaining donor advised funds.  |            |   |       | 1           | 1            |  |  |  |
| a        |  | sponsoring organization make any taxable distributions under section 4966?   |            |   | 9a    | ├─-         | ╁            |  |  |  |
| b        |  | sponsoring organization make a distribution to a donor, donor advisor, or related person?  |            |   | 9b    |             | <del> </del> |  |  |  |
| 10       |  | 501(c)(7) organizations. Enter:  | 140-1      |   |       | 1. 1        |              |  |  |  |
| a        |  | fees and capital contributions included on Part VIII, line 12  | 10a<br>10b |   | -     |             |              |  |  |  |
| ь<br>11  |  | ceipts, included on Form 990, Part VIII, line 12, for public use of club facilities  501(c)(12) organizations. Enter                   | [ 100 ]    |   | ┨ ,   |             |              |  |  |  |
|          |  | come from members or shareholders  | 11a        |   | 1     |             |              |  |  |  |
| a<br>b   |  | come from other sources (Do not net amounts due or paid to other sources   | ""         |   | -∤;   | <i>"</i> ,  |              |  |  |  |
|          |  | amounts due or received from them.)  | 11b        |   |       |             |              |  |  |  |
| 12a      |  | 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form   |            |   | 12a   | ſ           |              |  |  |  |
| b        |  | enter the amount of tax-exempt interest received or accrued during the year  | 12b        |   | 1 77. |             | <b> </b>     |  |  |  |
| 13       |  | 501(c)(29) qualified nonprofit health insurance issuers.   |            | · - · · · · · · · · · · · · · · · · · · | 7     | •           |              |  |  |  |
| а        |  | ganization licensed to issue qualified health plans in more than one state?  |            |   | 13a   | ·           |              |  |  |  |
| -        |  | ee the instructions for additional information the organization must report on Schedule O  |            |   |       |             |              |  |  |  |
| b        |  | e amount of reserves the organization is required to maintain by the states in which   |            |   | ŀ     | l           |              |  |  |  |
|          |  | nization is licensed to issue qualified health plans   | 13b        |   |       |             |              |  |  |  |
| С        | •  | e amount of reserves on hand   | 13c        |   |       |             |              |  |  |  |
| 14a      | Did the o  | organization receive any payments for indoor tanning services during the tax year?   |            |   | 14a   |             | X            |  |  |  |
| <u>b</u> | _If "Yes,"   | has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  | e O        |   | 14b   |             |              |  |  |  |

| Pa       | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and   | for a "    | No"      |          |
|----------|---|------------|----------|----------|
|          | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See   | instr      | uctior   | ıs.      |
|          | Check if Schedule O contains a response or note to any line in this Part VI   |            |          | _X_      |
| Sec      | tion A. Governing Body and Management   |            |          |          |
|          |   |            | Yes      | No       |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year 13  |            |          |          |
|          | If there are material differences in voting rights among members of the governing body, or  | 1          |          |          |
|          | If the governing body delegated broad authority to an executive committee or similar  |            | ,        |          |
|          | committee, explain in Schedule O.   |            | 2.3      | 3        |
| b        | Enter the number of voting members included in line 1a, above, who are independent  |            | 1        | ,        |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  |            | 1        |          |
|          | any other officer, director, trustee, or key employee?  | 2          |          | <u> </u> |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct   | l i        |          |          |
|          | supervision of officers, directors, or trustees, or key employees to a management company or other person?  | 3          |          | <u> </u> |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                      | 4          |          | _X_      |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5          |          | <u>X</u> |
| 6        | Did the organization have members or stockholders?  | 6          |          | <u> </u> |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint   |            |          |          |
|          | one or more members of the governing body?  | 7a         | X        |          |
| þ        | Are any governance decisions of the organization reserved to (or subject to approval by) members,   |            |          |          |
|          | stockholders, or persons other than the governing body?   | 7b         | X        |          |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                     | 4          |          | -        |
| а        | The governing body?   | 8a         | <u> </u> |          |
| b        | Each committee with authority to act on behalf of the governing body?   | 8b         | X        |          |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at                                      |            |          |          |
|          | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9          |          | <u> </u> |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co  | de.)       |          |          |
|          |   |            | Yes      | No       |
| 10a      | Did the organization have local chapters, branches, or affiliates?  | 10a        |          | <u> </u> |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,  |            |          |          |
|          | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b        |          |          |
| 11a      | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                           | 11a        |          | X        |
| b        | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |            | v        |          |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a        | X        |          |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                   | 12b        | X        |          |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   | 40.        |          | v        |
|          | describe in Schedule O how this was done  | 12c        |          | X        |
| 13       | Did the organization have a written whistleblower policy?   | 13         |          | X        |
| 14       | Did the organization have a written document retention and destruction policy?  | 14         |          |          |
| 15       | Did the process for determining compensation of the following persons include a review and approval by  |            | Í        |          |
| _        | Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   | 450        | Ē        | v        |
| a        | The organization's CEO, Executive Director, or top management official  | 15a<br>15b |          | X        |
| b        | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)                | 130        |          |          |
| 46-      |   |            |          |          |
| 16a      | · · · · · · · · · · · · · · · · · · ·   | 16a        |          | x        |
|          | with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | 104        |          |          |
| b        | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the   |            |          |          |
|          |   | 16b        | ,        | •        |
| 500      | organization's exempt status with respect to such arrangements?   | 100        |          | L        |
|          | List the states with which a copy of this Form 990 is required to be filed <b>NV</b>  |            |          |          |
| 17<br>18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)                        |            |          |          |
| 10       | available for public inspection. Indicate how you made these available. Check all that apply.   |            |          |          |
|          | Own website Another's website X Upon request Other (explain in Schedule O)  |            |          |          |
| 19       | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and                       |            |          |          |
| 13       | financial statements available to the public during the tax year.   |            |          |          |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records:                                       |            |          |          |
|          | evada Broadcasters Assoc 1050 E. Flamingo Rd, #102  |            |          |          |
|          |   | -79        | 4 - 4    | 994      |

| Form 990 (2014) | Nevada | Broadcasters | Association |
|-----------------|--------|--------------|-------------|

38-0231252

Page 7

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and |  |
|----------|--|--|
|          | Independent Contractors  |  |
|          | Check if Schedula O contains a response or note to any line in this Part VII                     |  |

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

| (A) (B)  Name and Title Average hours per week (list any |  | bo:<br>off                     | x, unle<br>icer a                                | ess pe       | tion<br>more<br>rson i | than or<br>s both<br>r/truste   | an     | (D) Reportable compensation from the             | (E)  Reportable compensation from related organizations | (F) Estimated amount of other compensation               |  |
|--|--|--------------------------------|--|--------------|------------------------|---------------------------------|--------|--|---|--|--|
|  | hours for<br>related<br>organizations<br>below dotted<br>line) | Individual trustee or director | Institutional trustee                            | Officer      | Key employee           | Highest compensated<br>employee | Former | organization<br>(W-2/1099-MISC)                  | (W-2/1099-MISC)   | from the<br>organization<br>and related<br>organizations |  |
| (1) Todd Brown   |  |                                |  |              |                        |                                 |        |  | **  |  |  |
|  | 2.00   |                                |  |              |                        |                                 |        |  |   |  |  |
| Chairman   | 0.00   | x                              |  | $\mathbf{x}$ |                        |                                 |        | 0  | ol  | (  |  |
| (2) Dane Wilt  |  | 1                              |  |              |                        |                                 |        |  |   |  |  |
| (2) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2                  | 2.00   |                                |  |              |                        |                                 |        |  |   |  |  |
| Past Chairman  | 0.00   | x                              |  |              |                        |                                 |        | 0  | o   | (  |  |
| (3) Tom Axtell   | 0.00   | <del>  ^</del>                 |  | $\vdash$     |                        | H                               |        | <u> </u>   |   | · · · · · · · · · · · · · · · · · · ·                    |  |
| (3) IOM ARCEII   | 2.00   |                                |  |              |                        | 1                               |        |  |   |  |  |
| Member   | 0.00   | x                              |  |              |                        |                                 |        | o  | o   | (  |  |
| (4) Ken Sutherland                                       | 0.00   | ╀┻                             |  |              |                        | <del>  </del>                   | -      | <u> </u>   | <u> </u>  |  |  |
| (4) Ken Sucherland                                       | 2 00   | 1                              |  |              |                        |                                 |        |  |   |  |  |
| <b>-1</b>  | 2.00   | ,,                             |  |              |                        |                                 |        |  |   | ,  |  |
| Director   | 0.00   | X                              | -  |              |                        | $\vdash$                        |        | 0  | 0   | <del></del>  |  |
| (5) Tony Bonnici   |  |                                |  |              |                        |                                 |        |  | j   |  |  |
|  | 2.00   | 1                              |  |              |                        |                                 |        |  | _]  |  |  |
| Director   | 0.00   | X                              | ļ  |              |                        |                                 |        | 0  | 0   |  |  |
| (6) Fox Lawson   | i  |                                |  |              |                        |                                 |        |  |   |  |  |
|  | 2.00   |                                |  |              |                        |                                 |        |  |   |  |  |
| Director   | 0.00   | X                              |  |              |                        |                                 |        | 0  | 0   |  |  |
| (7) Viola Cody   |  | 1                              |  |              |                        |                                 |        |  |   |  |  |
|  | 2.00   |                                |  |              |                        |                                 |        | [  |   |  |  |
| Director   | 0.00   | X                              |  |              |                        |                                 |        | 0  | 0   |  |  |
| (8) Amie Chapman   |  |                                |  |              |                        |                                 |        | :  |   |  |  |
|  | 2.00   |                                |  |              |                        |                                 |        |  |   |  |  |
| Director   | 0.00   | X                              |  |              |                        | 1                               |        | l ol   | 0   | (  |  |
| (9) Chris Roman  |  | 1                              |  |              |                        |                                 |        | _  |   |  |  |
|  | 2.00   | 1                              |  |              |                        |                                 |        |  |   |  |  |
| Member   | 0.00   | x                              |  |              |                        |                                 |        | o  | 0   | (  |  |
| 10) Tom Humm   | 1  | 1                              |  |              |                        |                                 |        |  |   |  |  |
|  | 2.00   |                                |  |              |                        |                                 |        | [  |   |  |  |
| Member   | 0.00   | x                              |  |              |                        |                                 |        | ol   | o   |  |  |
| (11)Lori Heeren  | † · · · · · · · ·  | +                              | <del>                                     </del> | $\vdash$     |                        |                                 |        | <del>                                     </del> | <del> </del>  |  |  |
| , LOLI IICCICII  | 2.00   | 1                              |  |              |                        |                                 |        |  |   |  |  |
| Treasurer  | 0.00   | x                              |  | x            |                        |                                 |        | o  | o   |  |  |
| DAA  | 1 0.00   | 1~                             | <u> </u>   | 1 2          | Ь                      | <u> </u>                        | L      |  |   | Form <b>990</b> (201                                     |  |

| Form 990 (2014) Nevada B:<br>Part VII Section A. Officers          |  |   |  |          |              |                                      |   | on 88-023<br>nd Highest Compensated        |   | Page   |
|--|--|---|--|----------|--------------|--------------------------------------|---|--|---|--|
| (A) Name and title   | (B) Average hours per week (list any               | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportal compense compense to the |  |          | one<br>an    | (D) Reportable compensation from the | (E)  Reportable compensation from related organizations | (F) Estimated amount of other compensation |   |  |
|  | hours for related organizations below dotted line) | Individual trustee<br>or director   | Institutional trustee                        | Officer  | Key employee | Highest compensated<br>employee      | Former  | organization<br>(W-2/1099-MISC)            | (W-2/1099-MISC)   | from the<br>organization<br>and related<br>organizations |
| 12)Ramiro Lopez  | 2.00   |   |  |          |              |                                      |   |  | *** ***   |  |
| Director   | 0.00   | x   |  |          |              |                                      |   | o  | o   |  |
| 13)Craig Knight  |  |   |  |          |              |                                      |   |  |   |  |
| Director   | 2.00   | x   | ļ  |          |              |                                      | •   | o  | o   |  |
| 14)Robert Fisher   | 0.00   | 1   | †  | <u> </u> |              |                                      |   |  | <u> </u>  |  |
| •  | 40.00  |   |  |          |              |                                      |   |  |   |  |
| Pres & CEO<br>15)  | 0.00   |   |  | X        |              |                                      |   | 147,715                                    | 0   | 1,440  |
| (46)   |  | _   |  |          |              |                                      |   | ,  |   |  |
| (16)   |  |   |  |          |              |                                      | 1   |  |   |  |
| (17)   |  |   |  |          |              |                                      |   |  |   | *  |
| (18)   |  |   |  |          |              |                                      |   |  |   |  |
| (40)   |  |   | _  |          |              | _                                    |   |  |   |  |
| (19)   |  |   |  |          |              |                                      |   |  |   |  |
| 1b Sub-total   | <del></del>  |   | <u>.                                    </u> | .l       | 1            | <u> </u>                             | <b>&gt;</b>   | 147,715                                    |   | 1,440  |
| c Total from continuation she<br>d Total (add lines 1b and 1c)     | eets to Part VII,                                  | Sect  | ion /  | A        |              |                                      | <b>&gt;</b>   | 147,715                                    |   | 1,440  |
| 2 Total number of individuals (in                                  |  |   |  | thos     | e lis        | ted a                                | above   |  |   | 2,11   |
| reportable compensation fron                                       | n the organizatio                                  | n ►   | <u> </u>                                     |          |              |                                      |   | · ·  |   | Yes No   |
| 3 Did the organization list any f                                  |  |   |  |          |              |                                      |   | oyee, or highest compensa                  | ted   |  |
| employee on line 1a? If "Yes, 4 For any individual listed on lir   |  |   |  |          |              |                                      |   | n and other compensation                   | from the  | 3 X  |
| organization and related orga                                      | inizations greate                                  | r thar  | n \$15                                       | 50,00    | 00?          | lf "Ye                               | s," c   | complete Schedule J for suc                | ch  | 4 X  |
| 5 Did any person listed on line                                    |  |   |  |          |              |                                      |   |  | individual  |  |
| for services rendered to the of<br>Section B. Independent Contract |  | Yes,"   | com  | plet     | e Sc         | hedu                                 | ıle J   | for such person                            | 5   | X_   |
| 1 Complete this table for your f                                   | ive highest comp                                   |   |  |          |              |                                      |   |  |   |  |
| compensation from the organ  | nization Report of (A) d business address          | comp  | ensa   | tion     | for t        | he ca                                | alend<br>   |  | in the organization's tax yea<br>(B)<br>bon of services | (C)<br>Compensation                                      |
| Name an  | d bùsiness address                                 |   |  |          |              |                                      |   | Descript                                   | tion of services  | Comperisation  |
|  |  |   |  |          |              |                                      |   |  | ·······   |  |
|  |  |   |  |          |              |                                      |   |  |   |  |
|  | 7017   |   |  |          |              |                                      |   |  |   |  |
|  |  |   |  |          |              |                                      |   |  |   |  |
| 2 Total number of independent received more than \$100,000         |  |   |  |          |              |                                      |   | se listed above) who                       | 0   | 2 minten haint   |
| DAA  |  |   |  |          |              |                                      |   |  |   | Form <b>990</b> (2014                                    |

| Ŗа   | rţ Vi       | Statemo<br>Check if                            | <b>ent of Reve</b><br>f Schedule ( |           | tains a       | response  | or note  | to any line       | in this Part VIII                        |   |  |
|--|-------------|--|------------------------------------|-----------|---------------|-----------|----------|-------------------|--|---|--|
| **************************************                 | - 12<br>- 1 |  |                                    |           | 9.            |           |          | (A)<br>al revenue | (B) Related or exempt function revenue   | (C)<br>Unrelated<br>business<br>revenue   | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a          | Federated camp                                 | paigns                             | 1a        |               | _         |          | 1. 10.0           |  | :   | 111/11/11/11   |
| 윤리   | b           | Membership du                                  | es                                 | 1b        |               |           |          | ,                 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1    | <i>1</i>                                  | 1 2 1 6 1 11   |
| A, (   | С           | Fundraising eve                                | nts                                | 1c        |               |           |          |                   | 1 22.                                    | 11.11                                     | 7.   |
| 護힐   | d           | Related organiz                                | ations                             | 1d        |               |           | <b>)</b> | ·                 |  | 11 til 25 - 3                             | 1 4  |
| S,E  | e           | Government grants (co                          | ontributions)                      | 1e        |               |           | ]        |                   | * /                                      |   | 35 1 1 1 2   |
| Pos  | f           | f All other contributions, gifts, grants,      |                                    |           |               |           |          | , * *             |  |   |  |
| 돌림   |             | and similar amounts no                         | ot included above                  | 1f        |               |           | 3977     |                   | ·  | 1. 18.81                                  |  |
| 들의   | g           | Noncash contributions                          | included in lines 1a-              | 1f        | <del>\$</del> |           | 1 3. 2.  |                   | 7 4 3 34                                 | 7 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 | 1 m 3 / 2  |
| ᅙᆒ   | h           | Total. Add lines                               | 1a-1f                              |           |               | •         |          | Í                 |  | 11477                                     | 1 3 111 7  |
|  |             |  |                                    |           |               | Busn Code |          |                   | 101                                      |   |  |
| le l   | 2a          | NCSA reve                                      | enue                               |           |               | 515100    |          | 414,603           | 414,603                                  |   |  |
| 2  | b           | Gala reve                                      | enue                               |           |               | 515100    |          | 90,947            | 90,947                                   |   |  |
| <u>ş</u>   | С           | Membershi                                      | ip dues                            |           |               | 515100    |          | 8,940             | 8,940                                    |   |  |
| 溪  | d           |  | -                                  |           |               |           |          |                   | - "                                      |   |  |
| Program Service Revenue                                | е           |  |                                    |           |               |           |          |                   |  |   | _  |
| g  | f           | All other prograi                              | m service reve                     | nue       |               |           |          |                   |  | - :-                                      |  |
| F  |             |  |                                    |           |               | <b>•</b>  |          | 514,490           | 23.                                      | 10  | ., 300   |
|  |             | Investment inco                                |                                    | dıvıder   | nds, intere   | est,      |          |                   |  |   |  |
|  |             | and other similar amounts)                     |                                    |           |               |           |          | 9,897             |  |   | 9,897  |
|  | 4           | 4 Income from investment of tax-exempt bond pr |                                    | roceeds > |               |           |          |                   |  |   |  |
|  | 5           | Royalties                                      |                                    |           |               | •         |          |                   |  | -   |  |
|  |             | ·  | (ı) Real                           |           | (n) F         | Personal  | 3 %      |                   | 14.7                                     |   | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>     |
|  | 6a          | Gross rents                                    |                                    |           |               |           |          |                   | ( / /                                    |   | 23 1 1 h   |
|  | b           | Less rental exps                               |                                    |           |               |           | 2000     | 822 83            |  | 131                                       | 92   |
|  | С           | Rental inc or (loss)                           |                                    |           |               |           |          | . 11              | 12. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 3 23 M                                    | 1 ( ) 2 ( )  |
|  | ď           | Net rental incon                               | ne or (loss)                       |           |               | <b></b>   | 1        |                   |  | Ĭ   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,              |
|  | 7a          | Gross amount from                              | (i) Secunties                      |           | (n)           | Other .   | 11/      |                   |  |   | ,              |
|  |             | sales of assets other than inventory           |                                    |           |               |           | 1        | 4 1               | ,  | ;   | w . ,  |
|  | b           | Less cost or other                             |                                    |           |               |           | 1        | 1 115             | *  |   |  |
|  |             | basis & sales exps                             |                                    |           |               |           |          | 1 1               |  | 1 1 1                                     | 1 1 1 1 1 1 1 1                                      |
|  | С           | Gain or (loss)                                 |                                    |           |               |           | 1.       |                   | 1 600                                    | 4   | 4  |
|  |             | Net gain or (los:                              | s)                                 |           | •             |           | 1        |                   | 1  | [   | <b>1</b>   |
| _  |             | Gross income from                              |                                    | nts       |               |           | 7        | 1                 | 1,                                       | ,   | 17   |
| Other Revenue  |             | (not including \$                              | · ·                                |           |               |           |          |                   |  | 4 4 4                                     | , ,  |
| 9,6  |             | of contributions re                            | ported on line 1c                  | ).        |               |           |          | 3.4               | 1 /                                      | 12.1                                      |  |
| Ř  |             | See Part IV, line 1                            |                                    | а         |               |           |          |                   | 4.                                       | 4 5                                       | ,  |
| ţ  | b           | Less: direct exp                               |                                    | b         |               |           | ] ,, /   |                   |  |   |  |
| 0  |             | Net income or (                                |                                    | iraising  | events        | •         | 1 "      |                   | ,  |   |  |
|  | 9a          | Gross income from                              | n gaming activitie                 | es        |               |           |          |                   |  | · .                                       |  |
|  |             | See Part IV, line 1                            | 9                                  | а         |               |           |          |                   | 10 ,                                     | 14  |  |
|  | b           | Less direct exp                                | enses                              | b         |               |           |          | 9                 |  |   | , ,  |
|  | С           | Net income or (                                | loss) from gam                     | ning ac   | tivities      |           |          |                   |  |   |  |
|  | 10a         | Gross sales of I                               | nventory, less                     |           |               |           | ~ ~      |                   |  | ., , , , , ,                              | tay ee ee  |
|  |             | returns and allo                               | wances                             | а         |               |           | ] ;      |                   | 1 1                                      | 14  | , ,  |
|  | b           | Less: cost of go                               | ods sold                           | b         |               |           | 1,400    |                   |  | , 1                                       | 12.  |
|  | С           | Net income or (                                | loss) from sale                    | s of in   | ventory       | <b>•</b>  |          |                   |  |   |  |
|  |             | Misce  | llaneous Revenue                   |           |               | Busn Code | 1.       |                   | ,  |   |  |
|  | 11a         |  |                                    |           |               |           |          |                   |  |   | Ĺ  |
|  | ь           |  |                                    |           |               |           | L        |                   |  |   |  |
|  | С           |  |                                    |           |               |           |          |                   |  |   |  |
|  | d           | All other revenu                               | ie                                 |           |               |           |          |                   |  |   |  |
|  | е           | Total. Add lines                               | 11a-11d                            |           |               | <b>•</b>  |          |                   | ,,                                       | 3   | · · · · · · · · · · · · · · · · · · ·                |
|  | 12          | Total revenue.                                 | See instructio                     | ns.       |               | <b>•</b>  |          | 524,387           | 514,490                                  | 0   | 9,897  |

|          | ILIA, Statement of Functional Exp  |                       | <del></del>                  |  | <del></del>                              |
|----------|--|-----------------------|------------------------------|--|--|
| Section  | on 501(c)(3) and 501(c)(4) organizations must on   |                       |                              | mplete column (A).                       |  |
|          | Check if Schedule O contains a response  |                       |                              |  |  |
|          | ot include amounts reported on lines 6b,<br>b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses      | (D)<br>Fundraising<br>expenses           |
| 1        | Grants and other assistance to domestic organizations  |                       |                              | 11311                                    | 12 91 /2 59 1 .                          |
| •        | and domestic governments. See Part IV, line 21   |                       |                              | w 100 cm                                 |  |
| 2        | Grants and other assistance to domestic  |                       | · <del></del>                | \$ 1845.XX                               | 7 27, 7                                  |
|          | individuals See Part IV, line 22   |                       |                              | 14 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 | ,  |
| 3        | Grants and other assistance to foreign   |                       |                              | 1970 Sept 1                              |  |
|          | organizations, foreign governments, and foreign  |                       |                              | 11 11/14/11                              | Salan California                         |
|          | individuals. See Part IV, lines 15 and 16  |                       |                              | 7.7579757                                | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |
| 4        | Benefits paid to or for members  |                       |                              | all or alpath y 17                       | 4 54 1505 1 7 5 5                        |
| 5        | Compensation of current officers, directors,   |                       |                              |  |  |
|          | trustees, and key employees  | 118,308               |                              |  |  |
| 6        | Compensation not included above, to disqualified   |                       |                              |  |  |
|          | persons (as defined under section 4958(f)(1)) and  |                       |                              | -  |  |
|          | persons described in section 4958(c)(3)(B)   | 1                     |                              |  |  |
| 7        | Other salaries and wages   | 127,838               |                              |  |  |
| 8        | Pension plan accruals and contributions (include   |                       |                              |  |  |
|          | section 401(k) and 403(b) employer contributions)  |                       |                              | <del></del>                              |  |
| 9        | Other employee benefits  | 856                   |                              |  |  |
| 10       | Payroll taxes  | 17,894                |                              |  |  |
| 11       | Fees for services (non-employees):   |                       |                              |  |  |
| а        | Management   | 20 400                |                              |  |  |
| b        | Legal  | 28,480                |                              |  |  |
| C        | Accounting   | 20,873<br>4,903       |                              |  |  |
| d        | , ,  | 4,903                 |                              | 3 / ( 1 , 141 /                          |  |
| 6        | Professional fundraising services See Part IV, line 17   | ****                  | 1 1 100                      | 3 ' (n , 1411)                           |  |
| T        | Investment management fees   |                       |                              |  |  |
| g        | Other (If line 11g amount exceeds 10% of line 25, column   | 28,000                |                              |  |  |
| 42       | (A) amount, list line 11g expenses on Schedule O )   | 20,000                |                              |  | , , , , , , , , , , , , , , , , , , ,    |
| 12<br>13 | Advertising and promotion Office expenses  | 31,000                |                              |  |  |
| 14       | Information technology   | 31/000                |                              |  |  |
| 15       | Royalties  |                       |                              |  |  |
| 16       | Occupancy  | 37,237                | <u></u> -                    |  |  |
| 17       | Travel   | 14,653                |                              |  |  |
| 18       | Payments of travel or entertainment expenses   |                       |                              |  |  |
|          | for any federal, state, or local public officials  |                       |                              |  |  |
| 19       | Conferences, conventions, and meetings   | 128,472               |                              |  |  |
| 20       | Interest   |                       |                              |  |  |
| 21       | Payments to affiliates   |                       |                              |  |  |
| 22       | Depreciation, depletion, and amortization  | 2,557                 |                              |  |  |
| 23       | Insurance  | 15,373                |                              |  |  |
| 24       | Other expenses Itemize expenses not covered  | ,                     |                              | 1 1/1/11 11                              | 1 2 1 2 3 2                              |
|          | above (List miscellaneous expenses in line 24e If  |                       |                              |  | 10 80 B. C                               |
|          | line 24e amount exceeds 10% of line 25, column   | 1 11 11 198 11        |                              | 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | ar relation dipperature                  |
|          | (A) amount, list line 24e expenses on Schedule O.)   | 1000                  | 1 / //                       |  | 3 . 3                                    |
| а        | Programing costs   | 20,434                |                              |  |  |
| b        |  |                       |                              |  | <del></del>                              |
| С        |  |                       |                              |  |  |
| d        |  |                       |                              |  |  |
| е        |  | =                     |                              | _  | ·  |
| 25       | Total functional expenses. Add lines 1 through 24e   | 596,878               | 0                            | 0  |  |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   following SOP 98-2 (ASC 958-720) |                       |                              |  |  |

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 498,801 300,770 Cash-non-interest bearing 295,755 161,539 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or 121,550 other basis. Complete Part VI of Schedule D 10a 10,206 110,905 10,645 10b b Less: accumulated depreciation 342,890 Investments—publicly traded securities 12 12 Investments—other securities See Part IV, line 11 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 1,147,652 1,098,844 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X <mark>7,</mark>311 of Schedule D 25 7,311 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 1,083,695 1,140,341 27 Unrestricted net assets Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 1,140,341 1,083,695 33 Total net assets or fund balances 1,147,652 1,098,844 Total liabilities and net assets/fund balances

Form 990 (2014)

| Form | 990 (2014) Nevada Broadcasters Association 88-0231252   |    |                | Pag           | ge <b>12</b> |
|------|---|----|----------------|---------------|--------------|
| Pá   | rt XI: Reconciliation of Net Assets   |    |                |               |              |
|      | Check if Schedule O contains a response or note to any line in this Part XI                                   |    |                |               |              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1  |                |               | 387          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2  |                |               | <u>878</u>   |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3  |                |               | <u>491</u>   |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4  | 1,14           |               |              |
| 5    | Net unrealized gains (losses) on investments  | 5  | 1              | L <b>5</b> ,8 | <u>845</u>   |
| 6    | Donated services and use of facilities  | 6  |                |               |              |
| 7    | Investment expenses   | 7  |                |               |              |
| 8    | Prior period adjustments  | 8  |                |               |              |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)  | 9  |                |               |              |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                |    |                |               |              |
|      | 33, column (B))   | 10 | 1,08           | 33,           | <u>695</u>   |
| Pá   | et XII Financial Statements and Reporting   |    |                |               |              |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                  |    |                |               | Щ.           |
|      |   |    | C              | Yes           | No           |
| 1    | Accounting method used to prepare the Form 990: X Cash Accrual Other  |    | — \ " <b>!</b> |               |              |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |    |                |               |              |
|      | Schedule O  |    | 1              |               |              |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?               |    | 2a             |               | X            |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or        |    | 1.2            | 10            | ,            |
|      | reviewed on a separate basis, consolidated basis, or both:  |    | [              |               | •            |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |    |                |               |              |
| b    | Were the organization's financial statements audited by an independent accountant?                            |    | 2b             | X             |              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a       |    | - 18 I         |               |              |
|      | separate basis, consolidated basis, or both:  |    |                |               |              |
|      | Separate basis X Consolidated basis Both consolidated and separate basis                                      |    | 4              | 11/2          | 1 .4         |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   |    |                |               |              |
|      | of the audit, review, or compilation of its financial statements and selection of an independent accountant?  |    | 2c             | X             |              |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in |    | K 4            | ,             |              |
|      | Schedule O  |    | 4              |               |              |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in   |    | İ              |               |              |
|      | the Single Audit Act and OMB Circular A-133?  |    | 3a             |               | _X_          |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |    |                |               |              |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits       |    | 3b             |               |              |
|      |   |    | Forr           | n 990         | (2014)       |

## SCHEDULE C (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Attach to Form 900 or Form 900 E7

OMB No 1545-0047
2014

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B.
- Section 527 organizations Complete Part I-A only.

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

| Nam       | e of organization  |                                       |                      | Employer ident                                    | ification number                                    |
|-----------|--|---------------------------------------|----------------------|---|---|
|           | Nevada Broadcasters  | Association                           |                      | 88-02312  | 52  |
| Pa        | t I-A Complete if the organization is exer                     | npt under section 501(c               | ) or is a section    | n 527 organizatio                                 | on.   |
| 1         | Provide a description of the organization's direct and indir   | ect political campaign activities     | ın Part IV           |   |   |
| 2         | Political expenditures   |                                       |                      | ▶ \$  |   |
| 3         | Volunteer hours  |                                       |                      |   |   |
| Pa        | t I-B Complete if the organization is exer                     | npt under section 501(c               | :)(3).               |   |   |
| 1         | Enter the amount of any excise tax incurred by the organi      | zation under section 4955             |                      | ▶ \$  | · · · · · ·   |
| 2         | Enter the amount of any excise tax incurred by organization    | on managers under section 495         | 55                   | ▶ \$  |   |
| 3         | If the organization incurred a section 4955 tax, did it file F | orm 4720 for this year?               |                      |   | Yes No  |
| 4a        | Was a correction made?   |                                       |                      |   | Yes No  |
|           | If "Yes," describe in Part IV                                  |                                       |                      |   |   |
| Pa        | t I-C Complete if the organization is exer                     | npt under section 501(c               | ), except section    | on 501(c)(3).                                     |   |
| 1         | Enter the amount directly expended by the filing organization  | tion for section 527 exempt fund      | ction                |   |   |
|           | activities   |                                       |                      | ▶ \$  |   |
| 2         | Enter the amount of the filing organization's funds contrib    | uted to other organizations for s     | section              |   |   |
|           | 527 exempt function activities                                 |                                       |                      | ▶ \$  |   |
| 3         | Total exempt function expenditures Add lines 1 and 2. Er       | nter here and on Form 1120-PC         | DL,                  |   |   |
|           | line 17b   |                                       |                      | ▶ \$  |   |
| 4         | Did the filing organization file Form 1120-POL for this year   |                                       |                      |   | Yes No  |
| 5         | Enter the names, addresses and employer identification r       |                                       |                      | <del>-</del>                                      |   |
|           | organization made payments For each organization listed        | · · · · · · · · · · · · · · · · · · · | • •                  |   |   |
|           | the amount of political contributions received that were pr    | •                                     | •                    | •   |   |
|           | as a separate segregated fund or a political action commi      | ittee (PAC). If additional space i    | is needed, provide i | nformation in Part IV                             |   |
|           | (a) Name   | (b) Address                           | (c) EIN              | (d) Amount paid from                              | (e) Amount of political                             |
|           |  |                                       |                      | filing organization's<br>funds If none, enter -0- | contributions received and<br>promptly and directly |
|           |  |                                       |                      | Tanas II Tanas G                                  | delivered to a separate                             |
|           |  |                                       |                      |   | political organization If<br>none, enter -0-        |
| (1)       | 7  | 7,,                                   |                      |   | none, enter-o-                                      |
|           |  |                                       |                      |   |   |
| (2)       |  |                                       |                      |   |   |
| (3)       |  |                                       |                      | * '.  |   |
|           |  | -                                     | 1                    | -   | <del></del>   |
| (4)<br>—— |  |                                       |                      |   |   |
| (5)       |  |                                       |                      |   |   |
| (6)       |  |                                       |                      | ···   |   |
|           |  | <u> </u>                              |                      |   |   |

| Sche | . ,<br>dule C (Form 990 or 990-EZ) 2014 <b>Neva</b> .   | da Broadca                           | asters Assoc:                | lation                        | 88-                  | -0231252         |               | Page 2      |
|------|---|--------------------------------------|------------------------------|-------------------------------|----------------------|------------------|---------------|-------------|
| Pa   | rt II-A Complete if the organ section 501(h)).          | ization is exem                      | pt under section 5           | 01(c)(3) and                  | filed For            | rm 5768 (elec    | tion unde     | r           |
| A (  | Check ► if the filing organizat                         | on belongs to a                      | n affiliated group (a        | nd list in Part               | IV each              | affiliated group | member'       |             |
|      | _ name, address, EIN                                    |                                      |                              |                               |                      |                  |               |             |
| В    | Check ▶ ☐ if the filing organizat                       | on checked box                       | A and "limited cont          | rol" provision                | is apply.            |                  |               |             |
|      |   | bbying Expend                        |                              |                               | (a) F                | -                | (b) Affiliate |             |
|      | (The term "expenditures"                                |                                      | <u> </u>                     |                               | organizati           | on's totals      | group total   | s<br>       |
| 1a   | , , , ,   | • • • •                              |                              | _                             |                      |                  |               |             |
| b    | , , ,   | •                                    | irect lobbying)              |                               |                      |                  |               | <del></del> |
| C    | · · · · · · · · · · · · · · · · · · ·                   | and 1b)                              |                              | -                             |                      | -                |               |             |
| d    |   | lunco de and del\                    |                              | -                             |                      |                  |               |             |
| e    | total anamer harbana are dans                           | •                                    | nuina tabla in bath          | <u> </u>                      |                      |                  |               |             |
| ,    | Lobbying nontaxable amount Enter the a columns.         | mount from the folic                 | owing table in both          |                               |                      |                  |               |             |
| ļ    | If the amount on line 1e, column (a) or (b) i           | s: The lobbying r                    | ontaxable amount is:         |                               |                      | ľ                |               | 144         |
|      | Not over \$500,000                                      | 20% of the amo                       | unt on line 1e               |                               | 12                   | 7.43             |               | 143         |
| ŀ    | Over \$500,000 but not over \$1,000,000                 | \$100,000 plus 1                     | 5% of the excess over \$50   | 0,000                         | 13.7                 |                  |               | 1.2%        |
| ŀ    | Over \$1,000,000 but not over \$1,500,000               |                                      | 0% of the excess over \$1,0  |                               | ,                    | 921              |               |             |
|      | Over \$1,500,000 but not over \$17,000,000              |                                      | 5% of the excess over \$1,50 | 00,000                        | ,                    |                  |               |             |
|      | Over \$17,000,000                                       | \$1,000,000                          |                              |                               |                      |                  |               |             |
|      | Grassroots nontaxable amount (enter 25°                 | •                                    |                              | <u> </u>                      |                      |                  | ·             | _           |
|      | Subtract line 1g from line 1a. If zero or le            | •                                    |                              | <u> </u>                      |                      |                  |               |             |
| į    | Subtract line 1f from line 1c. If zero or les           | •                                    |                              | L                             |                      |                  |               |             |
| j    | If there is an amount other than zero on e              | either line 1h or line               | 1i, did the organization f   | le Form 4720                  |                      |                  |               |             |
|      | reporting section 4911 tax for this year?               |                                      |                              |                               |                      |                  | Yes           | No          |
|      |   | de a section 501<br>See the separate | instructions for line        | ave to comple<br>s 2a through | ete all of t<br>2f.) | he five column   | s below.      |             |
|      |   | obbying Expend                       | itures During 4-Year         | Averaging Pe                  | eriod<br>            |                  |               |             |
|      | Calendar year (or fiscal year<br>beginning in)          | (a) 2011                             | <b>(b)</b> 2012              | (c) 2013                      |                      | ( <b>d)</b> 2014 | (e) To        | otal        |
| 2a   | Lobbying nontaxable amount                              |                                      |                              |                               |                      | <del></del>      |               |             |
| t    | Lobbying ceiling amount<br>(150% of line 2a, column(e)) | ,                                    | ,                            | ,<br>,                        | <i>'</i>             |                  |               |             |
|      | : Total lobbying expenditures                           |                                      |                              |                               |                      |                  |               |             |
|      | Grassroots nontaxable amount                            |                                      |                              |                               |                      |                  |               |             |
| 6    | Grassroots ceiling amount (150% of line 2d, column (e)) | /                                    |                              | ,                             |                      | ,                |               |             |

Schedule C (Form 990 or 990-EZ) 2014

f Grassroots lobbying expenditures

| (election under section 501(h)).  | (             | a)       |        | (b)      |             |
|---|---------------|----------|--------|----------|-------------|
| For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  | Yes           | No       | Þ      | Amount   |             |
| <ul> <li>During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of</li> <li>Volunteers?</li> <li>Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul> |               |          |        |          | · ,         |
| c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements?  |               |          |        |          |             |
| <ul> <li>f Grants to other organizations for lobbying purposes?</li> <li>g Direct contact with legislators, their staffs, government officials, or a legislative body?</li> <li>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</li> </ul>  |               |          |        |          |             |
| <ul> <li>i Other activities?</li> <li>j Total. Add lines 1c through 1i</li> <li>2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?</li> </ul>   |               | 7,       |        |          |             |
| b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | 3.0           |          |        |          |             |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).   | on 501(c)(5), | or se    | ection |          |             |
| 1 Were substantially all (90% or more) dues received nondeductible by members?  |               |          |        | 1 Ye     | х           |
| <ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political expenditures from the prior year?</li> </ul>  |               |          |        | 3        | X           |
| Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."   |               |          |        | ine 3, i | s           |
| Dues, assessments and similar amounts from members  |               | 1        |        | 8        | ,940        |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  |               |          |        |          |             |
| a Current year  |               | 2a       | ļ      |          | ,90         |
| b Carryover from last year  |               | 2b<br>2c |        |          | ,22!<br>,67 |
| c Total   |               | ZC       | I      | 4        | , 0 / (     |

Part IV Supplemental Information

and political expenditure next year?

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list); Part II-A, lines 1 and

2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

5 Taxable amount of lobbying and political expenditures (see instructions)

3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying

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Schedule C (Form 990 or 990-EZ) 2014 Nevada Broadcasters Association

88-0231252

Page 4

Part IV Supplemental Information (continued)

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number Nevada Broadcasters Association 88-0231252 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (dunng year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2014

| Sche       | dule D (Form 990) 2014 Nevada B   | roadcasters             | 3 AS       | <b>SOCIATIO</b> | on            | 88-0                  | <u> </u>            |                       | F         | Page ≱     |
|------------|---|-------------------------|------------|-----------------|---------------|-----------------------|---------------------|-----------------------|-----------|------------|
| ₂ Pa       | at III Organizations Maintainin   | g Collections of        | Art, H     | listorical Ti   | reasures,     | or Othe               | r Similar Asso      | ets (contin           | ued)      | )          |
| 3          | Using the organization's acquisition, access collection items (check all that apply): | ion, and other record   | s, check   | any of the foll | lowing that a | re a signifi          | cant use of its     | •                     |           |            |
| а          | Public exhibition   | d 🗌                     | Loan or    | exchange pro    | grams         |                       |                     |                       |           |            |
| b          | Scholarly research  | е 🗌                     | Other      |                 |               |                       |                     |                       |           |            |
| С          | Preservation for future generations   |                         |            |                 |               |                       |                     |                       |           |            |
| 4          | Provide a description of the organization's of XIII                                   | collections and explain | n how the  | ey further the  | organızatıon' | s exempt <sub>l</sub> | purpose in Part     |                       |           |            |
| 5          | During the year, did the organization solicit   |                         |            |                 |               |                       |                     |                       | _         | ٦          |
| / Do       | assets to be sold to raise funds rather than  Escrow and Custodial Ar                 |                         | part of th | e organization  | 's collection | <del></del>           |                     | Y                     | es        | No         |
| * <b>4</b> | Complete if the organizatio<br>990, Part X, line 21.                                  | _                       | to Fo      | rm 990, Par     | rt IV, line 9 | , or repo             | orted an amou       | nt on Forn            | ו         |            |
| 1a         | Is the organization an agent, trustee, custoo   | dian or other intermed  | liary for  | contributions o | or other asse | ts not                |                     |                       |           |            |
| <b>h</b>   | included on Form 990, Part X?  If "Yes," explain the arrangement in Part XII          | I and complete the fo   | llowing t  | ahla            |               |                       |                     | <b>□ Y</b>            | es        | _ No       |
| b          | ii res, explain the all angement in Falt All  | and complete the to     | nowing t   | able            |               |                       |                     | Amour                 | nt        |            |
| С          | Beginning balance   |                         |            |                 |               |                       | 1c                  | 7 1111041             | <u>``</u> |            |
|            | Additions during the year   |                         |            |                 |               |                       | 1d                  |                       |           |            |
| е          | Distributions during the year   |                         |            |                 |               |                       | 1e                  |                       |           |            |
| f          | Ending balance  |                         |            |                 |               |                       | 1f                  |                       |           |            |
|            | Did the organization include an amount on   |                         |            |                 |               | •                     |                     | ∐ <b>Y</b>            | es _      | _ No       |
|            | If "Yes," explain the arrangement in Part XII   | I. Check here if the ex | xplanatio  | on has been pr  | rovided in Pa | ırt XIII              |                     |                       |           |            |
| r-a        | Endowment Funds.  | n anawarad "Vas"        | " to Fo    | rm 000 Dor      | + 1\ / lina 1 | ^                     |                     |                       |           |            |
|            | Complete if the organizatio   | (a) Current year        |            | ) Pnor year     | (c) Two ye    |                       | (d) Three years bad | -k (a) For            | ur years  | - back     |
| 1a         | Beginning of year balance   | (a) content year        | (5,        | Thor year       | (c) (wo ye    | ars back              | (u) Three years bar | - ( <del>0</del> ) FO | Ji years  | Dack       |
| b          | Contributions   | <u> </u>                |            |                 |               |                       |                     |                       |           |            |
| C          | Net investment earnings, gains, and losses  |                         |            |                 |               |                       |                     |                       |           |            |
| d          | Grants or scholarships  |                         |            | <del>-</del>    |               |                       |                     |                       | -         |            |
| 0          | Other expenditures for facilities and   |                         |            |                 |               |                       |                     |                       |           |            |
|            | programs Administrative expenses  | <del></del>             |            |                 |               |                       |                     |                       |           |            |
| t<br>a     | End of year balance   |                         |            | <del></del>     |               |                       | <del></del>         | -                     |           |            |
| 2          | Provide the estimated percentage of the cu  | rrent vear end halanc   | e (line 1: | o column (a))   | held as:      | -                     |                     |                       |           | _          |
| a          | Board designated or quasi-endowment ▶   | %                       | · (        | g, co.a (a))    |               |                       |                     |                       |           |            |
| b          | Permanent endowment ▶ %   |                         |            |                 |               |                       |                     |                       |           |            |
| С          | Temporanly restricted endowment ▶ The percentages in lines 2a, 2b, and 2c sho         | %<br>ould equal 100%    |            |                 |               |                       |                     |                       |           |            |
| 3a         | Are there endowment funds not in the poss   |                         | ation tha  | t are held and  | administere   | d for the             |                     |                       |           |            |
|            | organization by:  |                         |            |                 |               |                       |                     |                       | Yes       | No         |
|            | (i) unrelated organizations   |                         |            |                 |               |                       |                     | 3a(i)                 |           |            |
|            | (ii) related organizations  |                         |            |                 |               |                       |                     | 3a(ii)                |           |            |
| b          | If "Yes" to 3a(II), are the related organization                                      | ns listed as required o | on Sched   | dule R?         |               |                       |                     | 3b                    |           | <u>L</u>   |
| 4          | Describe in Part XIII the intended uses of the  |                         | wment 1    | funds           |               |                       |                     |                       |           |            |
| Pa         | Land, Buildings, and Equ  |                         | " to []    | 000 D           |               | 1a Caa                | Farm 000 Ba         | -1 V 1 4              | ^         |            |
|            | Complete if the organization  Description of property                                 | (a) Cost or other i     |            | (b) Cost or o   |               |                       | Accumulated         |                       |           |            |
|            | Description of property   | (investment)            |            | (b) Cost of C   |               |                       | preciation          | (d) Bool              | value     |            |
| 1a         | Land  |                         |            | <u> </u>        |               | <u></u>               | ,                   | <u></u>               |           |            |
|            | Buildings   |                         |            |                 |               | ŕ                     |                     |                       |           |            |
|            | Leasehold improvements  |                         |            |                 |               |                       |                     |                       |           |            |
| d          | Equipment   |                         |            | 1               | 21,550        |                       | 110,905             |                       | 10,       | 645        |
|            | Other   |                         |            | <u> </u>        |               |                       |                     |                       |           |            |
| Tota       | I. Add lines 1a through 1e. (Column (d) must  | equal Form 990, Par     | t X, colu  | mn (B), line 10 | Oc )          |                       | <u> </u>            |                       | 10,       | <u>645</u> |
|            |   |                         |            |                 |               |                       | 90                  | hedule D (Fo          | rm 00     | 01 2014    |

|   | (a) Description of security or category  | (b) Book value               | ne 11b. See Form 990, Part X, line 12. |
|---|--|------------------------------|--|
|   | (including name of security)   | (b) book value               | Cost or end-of-year market value       |
| Financial der   |  |                              |  |
|   | equity interests   | -                            |  |
| Other   | oquity interests   |                              |  |
| (A)   |  | -                            |  |
|   |  |                              |  |
| (B)   |  |                              | ****                                   |
| (C)   |  |                              | <del></del>                            |
| (D)   |  |                              |  |
| (E)   |  | -                            |  |
| (F)   |  |                              |  |
| (G)   |  |                              | <del></del>                            |
| (H)   | b) must equal Form 990, Part X, col. (B) line 12.) ▶   |                              |  |
|   | Investments—Program Related.   |                              | <u> </u>                               |
|   | Complete if the organization answered "Y   | es" to Form 990. Part IV. li | ne 11c See Form 990. Part X. line 13.  |
|   | (a) Description of investment  | (b) Book value               | (c) Method of valuation                |
|   | •  |                              | Cost or end-of-year market value       |
| )   |  |                              |  |
| )   |  |                              |  |
| )   |  |                              |  |
| )   |  |                              |  |
| )   |  |                              |  |
| 5)  |  |                              |  |
| <u>'</u> )  |  |                              |  |
| 3)  |  |                              |  |
| 9)  |  |                              |  |
|   | b) must equal Form 990, Part X, col. (B) line 13.)   | •                            | the second of the second of the second |
|   | Other Assets.  |                              |  |
|   | Complete if the organization answered "Y   | es" to Form 990, Part IV, I  | ne 11d. See Form 990, Part X, line 15  |
|   | <u> </u>   |                              |  |
|   | (a) Descr  | nption                       | (b) Book valu                          |
| 1)  | (a) Descr  | nption                       | (b) Book valu                          |
|   | (a) Descr  | nption                       | (b) Book valu                          |
| 2)  | (a) Descr  | nption                       | (b) Book valu                          |
| 2)<br>3)  | (a) Descr  | nption                       | (b) Book valu                          |
| 2)<br>3)<br>4)  | (a) Descr  | nption                       | (b) Book valu                          |
| 2)<br>3)<br>4)<br>5)  | (a) Descr  | nption                       | (b) Book valu                          |
| 2)<br>3)<br>1)<br>5)  | (a) Descr  | nption                       | (b) Book valu                          |
| 2)<br>3)<br>4)<br>5)<br>5)  | (a) Descri   | nption                       | (b) Book vatu                          |
| 2)<br>3)<br>4)<br>5)<br>5)<br>7)  | (a) Descri   | nption                       | (b) Book vatu                          |
| 2)<br>33)<br>44)<br>55)<br>66)<br>77)<br>88)                                      |  | nption                       | (b) Book valu                          |
|   | (b) must equal Form 990, Part X, col. (B) line 15.)  | nption                       |  |
| 2)<br>33)<br>4)<br>55)<br>66)<br>77)<br>88)<br>99)<br>otal. (Column (             | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  |                              | <b>&gt;</b>                            |
| 2)<br>3)<br>4)<br>5)<br>6)<br>7)<br>3)<br>9)<br>stal. (Column (                   | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y  |                              | <b>&gt;</b>                            |
| 2)<br>3)<br>4)<br>5)<br>5)<br>7)<br>3)<br>9)<br>tal. (Column (                    | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  |                              | <b>&gt;</b>                            |
| 2)<br>3)<br>4)<br>5)<br>5)<br>6)<br>7)<br>3)<br>9)<br>tal. (Column (              | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | <b>&gt;</b>                            |
| 2) 3) 4) 5) 7) 3) 9) tal. (Column (  Part X                                       | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.                               | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 5) 5) 7) 8) tal. (Column (  Part X  | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 5) 5) 7) 3) tal. (Column ( Part X   | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 6) 7) 3) 9) tal. (Column ( Part X                                     | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 6) 7) 3) 9) tal. (Column ( Part X  1) Federal in 2) 3) 4)             | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 5) 7) 3) 9) tal. (Column (  Part X  1) Federal in 2) 3) 4) 5)         | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 6) 7) 3) 9) stal. (Column ( Part X  1) Federal in 2) 3) 4) 5) 6)      | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 7) 3) 4) 5) 4) 7) 6) 7) 8) 7) 8) 7) 8) 7) 8) 7) 8) 7) 8)              | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |
| 2) 3) 4) 5) 6) 7) 3) 9) tal. (Column ( Part X  1) Federal in 2) 3) 4) 5) 6) 77 8) | (b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.  Complete if the organization answered "Y line 25.  (a) Description of liability | es" to Form 990, Part IV, li | ine 11e or 11f. See Form 990, Part X,  |

| Sche | dule D (Form 990) 2014 Nevada Broadcasters Associat                              | ion 8            | 88-023125     | 2      | Page <b>4</b> |
|------|--|------------------|---------------|--------|---------------|
| Pa   | Reconciliation of Revenue per Audited Financial Statem                           | ents With Rev    | venue per Ret | urn.   |               |
|      | Complete if the organization answered "Yes" to Form 990, P                       | art IV, line 12a | <b>1.</b>     |        |               |
| 1    | Total revenue, gains, and other support per audited financial statements         |                  |               | 1      | 540,232       |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12               |                  |               | 23     |               |
| а    | Net unrealized gains (losses) on investments                                     | 2a               | 15,845        | - 1    |               |
| b    | Donated services and use of facilities   | 2b               |               |        |               |
| С    | Recovenes of pnor year grants  | 2c               |               | ,      |               |
| d    | Other (Describe in Part XIII.)   | 2d               |               |        |               |
| е    | Add lines 2a through 2d  | •                |               | 2e     | 15,845        |
| 3    | Subtract line 2e from line 1   |                  |               | 3      | 524,387       |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:             |                  |               | 7.7    |               |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |               | 3/1    |               |
| b    | Other (Describe in Part XIII.)   | 4b               |               | 6.7    |               |
| С    | Add lines 4a and 4b  |                  |               | 4c     |               |
| 5    | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |                  |               | 5      | 524,387       |
| Pa   | nt XII Reconciliation of Expenses per Audited Financial Stater                   | nents With Ex    | penses per R  | eturn. | <del>-</del>  |
|      | Complete if the organization answered "Yes" to Form 990, P                       | art IV, line 12a | i.            |        |               |
| 1    | Total expenses and losses per audited financial statements                       |                  | ,             | 1      | 596,878       |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25:                |                  |               | 7/2 J  | <u>.</u> .    |
| а    | Donated services and use of facilities   | _2a              |               |        |               |
| b    | Prior year adjustments   | 2b               |               |        |               |
| С    | Other losses   | 2c               |               | ·      |               |
| d    | Other (Describe in Part XIII.)   | 2d               |               |        |               |
| е    | Add lines 2a through 2d  |                  |               | 2e     |               |
| 3    | Subtract line 2e from line 1   |                  |               | 3      | 596,878       |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |                  |               |        |               |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a               |               |        |               |
| b    | Other (Describe in Part XIII.)   | 4b               |               |        |               |
| С    | Add lines 4a and 4b  |                  |               | 4c     |               |
| 5    | Total expenses, Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) |                  | Ī             | 5      | 596 878       |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, line

2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2014 Nevada Broadcasters Association
Part XIII: Supplemental Information (continued)

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SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2014

OMB No 1545-0047

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

Nevada Broadcasters Association

88-0231252

Form 990, Part VI, Line 7a - Election of Members and Their Rights Members elect the officers of the Board.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members All dues paying members have voting rights.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The executive committee reviews and approved the Form 990 before it is signed and filed with the IRS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Upon request.

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

2014

Employer identification number 88-0231252

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Nevada Broadcasters Association Name of the organization Part

|         | (a) Name, address, and EIN (if applicable) of disregarded entity  | (b)<br>Pnmary activity | (c) Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f) Direct controlling entity |
|---------|---|------------------------|---|---------------------|---------------------------|-------------------------------|
| (£)     |   |                        |   |                     |                           |                               |
| (2)     |   |                        |   |                     |                           |                               |
| (3)     |   |                        |   |                     |                           |                               |
| (4)     |   |                        |   |                     |                           |                               |
| (2)     |   |                        |   |                     |                           |                               |
| Part II | Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had | nplete if the organiz  | ation answered "Ye                            | s" on Form 990, Par | t IV, line 34 becaus      | e it had                      |

| one or more related tax-exempt organizations during the                | tax year.               |                              |                            |                          |        |   |        |
|--|-------------------------|------------------------------|----------------------------|--------------------------|--------|---|--------|
| (a) Name, address, and EIN of related organization                     | (b)<br>Primary activity | (c)<br>Legal domicile (state | (d)<br>Exempt Code section | (e) Public chanty status | g =    | (g)<br>Section 512(b)(13)<br>controlled entity? | )(13)  |
|  |                         | or toreign country)          |                            | (if section 501(c)(3))   | entity | Yes   | ٩<br>۷ |
| (1) Nevada Broadcasters Foundation<br>1050 E. Flamingo #102 27-3558079 |                         |                              |                            |                          |        |   |        |
| Las Vegas NV 89119   | Education               | NV                           | 3                          | 7                        | N/A    |   | ×      |
| (2)  |                         |                              |                            |                          |        |   |        |
| (3)  |                         |                              |                            |                          |        |   |        |
| (4)  |                         |                              |                            |                          |        |   |        |
| (5)  |                         |                              |                            |                          |        |   |        |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2014

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Schedule R (Form 990) 2014

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Nevada Broadcasters Association

Schedule R (Form 990) 2014 (k) Percentaĝe ownership (I) Section 512(b)(13) controlled entity? ž managing partner? General or 8 Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Yes Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Percentage ownership Ξ Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) Ξ end-of-year assets Share of (h)
Disproportionate
alloc ? Yes No 9 Share of end-ofyear assets 6 Share of total Income Share of total (Coom, Scorp, Type of entity income or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling entity (d)
Direct controlling
entity (c) Legal domicile foreign country) (state or (c) Legal domictle (state or foreign country) Primary activity Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV Part III A lΞ 8 100 3 lΞ 3 [ල 13

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Page 3

Yes

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Schedule R (Form 990) 2014 Nevada Broadcasters Association

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|---|
| 990, Part IV, line 34, 35b, or 36.                  |
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| <sup>2</sup> art                                    |
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| vete if the organization answered "Yes" on Form 990 |
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|   | e related organizations listed in Parts II–IV? |
|---|--|
| chedule.  | wing transactions with one or more rel         |
| ty is listed in Parts II, III, or IV of this so | organization engage in any of the follow       |
| Note. Complete line 1 if any entit              | 1 During the tax year, did the o               |

- Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
  - **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- h Purchase of assets from related organization(s) Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)

Performance of services or membership or fundraising solicitations for related organization(s)

- - n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
    - Sharing of paid employees with related organization(s)
- p Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- Other transfer of cash or property to related organization(s)
- Other transfer of cash or property from related organization(s)
- Ð 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds છ ê

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|     | Name of related organization   | Transaction<br>type (a-s) | Amount involved | Method of determining amount involved |
|-----|--------------------------------|---------------------------|-----------------|---------------------------------------|
| (1) | Nevada Broadcasters Foundation | Ħ                         |                 |                                       |
| Ş   |                                |                           |                 |                                       |

| (2) | Nevada Broadcasters Foundation | ш |  |
|-----|--------------------------------|---|--|
|     |                                |   |  |

| <u> </u>                       |  |
|--------------------------------|--|
| Ħ                              |  |
|                                |  |
| Nevada Broadcasters Foundation |  |
| (3)                            |  |

| (4) | (5) | (9) |
|-----|-----|-----|

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Schedule R (Form 990) 2014 Nevada Broadcasters Association

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

| Name, address, and EIN of entity | (a)              | 9                     |  | (e)   | € ;          | (B)                               | Ξ            | (                |  | _        |                   | 3         |
|----------------------------------|------------------|-----------------------|--|---|--------------|-----------------------------------|--------------|------------------|--|----------|-------------------|-----------|
|                                  | Findary activity | domicile<br>(state or | rrecominant<br>income (related,<br>unrelated, excluded<br>from tax under | Are all partners section 501(c)(3) ornanizations? | total income | Snare or<br>end-of-year<br>assets | allocations? | rionale<br>ions? | amount in box 20 of Schedule K-1 (Form 1065) | man part | managing partner? | ownership |
|                                  |                  | country)              |  | Yes No  |              |                                   | Yes          | ş                |  | Yes      | ş                 |           |
| (1)                              |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
| (2)                              |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
| (3)                              |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  | <u> </u>  |              |                                   |              | <u> </u>         |  |          |                   |           |
|                                  |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  |   |              |                                   | -            |                  |  |          |                   |           |
|                                  |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  | _   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  |   |              |                                   |              |                  |  |          |                   |           |
|                                  |                  |                       |  | _   |              |                                   |              |                  |  |          |                   |           |

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Part VII: Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).